

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 09/11/2013
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 157659	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED 02/07/2013
NAME OF PROVIDER OR SUPPLIER WOODVIEW HOME CARE LLC			STREET ADDRESS, CITY, STATE, ZIP CODE 3417 E STATE BLVD FORT WAYNE, IN 46805		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETION DATE
G 000	INITIAL COMMENTS This was an initial Home Health federal Medicaid certification survey. This was a partial extended survey. Survey Dates: February 6 and 7, 2013. Partial Extended Date: February 7, 2013. Facility Number: IN012370 Surveyor: Miriam Bennett, RN, BSN, PHNS Quality Review: Joyce Elder, MSN, BSN, RN February 8, 2013	G 000			
G 121	484.12(c) COMPLIANCE W/ ACCEPTED PROFESSIONAL STD The HHA and its staff must comply with accepted professional standards and principles that apply to professionals furnishing services in an HHA. This STANDARD is not met as evidenced by: Based on home visit observation, interview, and policy review, the agency failed to ensure staff clean equipment between each patient use for 4 of 4 home visit observations with the potential to affect all the agency's patients. (# 1, 2, 3, 4) Findings include: 1. During home visit observation #1 on 2/6/13 at 10:55 AM, employee B performed a manual blood pressure check using cuff and stethoscope. Employee B failed to clean the blood pressure cuff and stethoscope before and after patient care.	G 121			2/13/13

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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G 121	<p>Continued From page 1</p> <p>2. During home visit observation #2 on 2/6/13 at 11:00 AM, employee B performed a manual blood pressure check using cuff and stethoscope. Employee B failed to clean the blood pressure cuff and stethoscope before and after patient care.</p> <p>3. During home visit observation #3 on 2/6/13 at 11:05 AM, employee B performed a manual blood pressure check using cuff and stethoscope. Employee B failed to clean the blood pressure cuff and stethoscope before and after patient care.</p> <p>4. During home visit observation #4 on 2/6/13 at 11:10 AM, employee B performed a manual blood pressure check using cuff and stethoscope. Employee B failed to clean the blood pressure cuff and stethoscope before and after patient care.</p> <p>5. On 2/6/13 at 10:40 AM, employee B indicated the long term care / assisted living facility where the home visit patients live, just got over a flu and pneumonia outbreak.</p> <p>6. The agency's policy titled "Infection Control," no number, not dated, states "Cleaning equipment in the home (i.e. dishes, thermometers, commodes, walker, wheelchair, bath seat, suction machine, oxygen equipment, etc.). Recommendations Equipment used by the patient should be cleaned daily. ... Thermometers should be wiped with alcohol after each use. Use any cleaner you can buy at the grocery store that has the word "disinfectant" on it or diluted bleach may be used to wipe off equipment."</p>	G 121			

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G 121	<p>Continued From page 2</p> <p>On 2/7/13 at 12:40 PM, employee C indicated the policy speaks only to equipment in the home used by the patient and does not include a blood pressure cuff or stethoscope and that a blood pressure cuff cannot be cleaned. At 1:00 PM, employee C indicated they looked on the blood pressure cuff box and stethoscope box for manufacturer recommendations of cleaning and there is nothing indicating these items have cleaning instructions.</p> <p>7. The article titled "Cleaning and Disinfection of Patient Care Equipment used in the Home Setting" states "One of the risks for transmitting infections to home care and hospice patients is the use of improperly cleaned and disinfected medical equipment. ... Non-critical items are those that come in contact with intact skin but not mucous membranes. Non-critical patient care items may include a blood pressure cuff, laptop computer keyboard, stethoscope, nursing bag taken into the home, pulse oximeter, etc. ... Disinfection of Patient Care Equipment ... Most patient care equipment used by home care and hospice staff as well as surfaces touched by staff in the home would be considered non-critical. It is called non-critical as it carries little risk of causing an infection in patients or staff. However, patient care equipment (e.g., blood pressure cuffs, stethoscopes) can become contaminated with infectious agents (e.g., MRSA) and contribute to the transmission of infections. Therefore, non-critical medical equipment surfaces should be disinfected with an EPA-registered low- or intermediate-level disinfectant at a minimum of when visibly soiled and on a regular basis (CDC, 2008). The term 'regular basis' is to be defined by the home care</p>	G 121			

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G 121	Continued From page 3 and hospice organization. It is suggested that vital sign equipment and supplies be cleaned and disinfected in the home after use and prior to placing the equipment back in the nursing bag for use on another patient. ... In the home setting, disinfection most commonly occurs by wiping a piece of equipment objects with a single-use disposable cloth or prep pad impregnated with a disinfectant. ... Bringing medical equipment and devices into the home that has not been properly cleaned and disinfected constitutes an important reservoir for transmission of infection." Reference: McGoldrick, M. (2009). Cleaning and Disinfection. Home Care Infection Prevention and Control Program. www.HomeCareandHospice.com	G 121			